

JOHNSON UTILITIES, L.

5230 East Shea Boulevard * Scottsdale, Arizona 8
PH: (480) 998-3300; FAX: (480) 483-7908



0000084432

ORIGINAL

April 29, 2008

Mr. Brian Bozzo
Arizona Corporation Commission
1200 W. Washington Street
Phoenix, Arizona 85007

Arizona Corporation Commission

DOCKETED

APR 29 2008

DOCKETED BY

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RE: Johnson Utilities, L.L.C.: Compliance with Decision No. 65840, 64062
RE: Annual Water and Wastewater Compliance with ADEQ regulations.
WS-02987A-99-0583; WS-02987A-00-0618; W-02234A-00-0371; W-02859A-00-0774;
W-01395A-00-0784

Dear Mr. Johnson:

Pursuant to the above mentioned decisions, Johnson Utilities hereby submits this compliance filing in accordance with the Commission's orders. Enclosed please find the Arizona Department of Environmental Quality's (ADEQ) Compliance Status letters for the Pecan, San Tan, Section 11, and Anthem Waste Water Treatment Plants attached hereto as Attachments 1, 2, 3, and 4 respectively. Also, enclosed please find the ADEQ's Drinking Water Compliance Status Reports for System 11-128 and 11-136 attached hereto as Attachments 5 and 6 respectively. All 6 letters indicate the water & sewer facilities are in full compliance with ADEQ regulations. Should you have any questions or concerns, please do not hesitate to contact me. Thank you for your time and consideration in this matter.

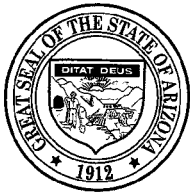
Sincerely,

Brian P. Tompsett for Brian P. Tompsett
Brian P. Tompsett
Johnson Utilities, LLC

Cc: Docket Control
Richard Sallquist, Sallquist, Drummond & O'Connor

RECEIVED
2008 APR 29 P 3:54
ADEQ
DOCKET CONTROL

ATTACHMENT 1



Janet Napolitano
Governor

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

1110 West Washington Street • Phoenix, Arizona 85007
(602) 771-2300 • www.adeq.state.az.us



Stephen A. Owens
Director

March 10, 2008

Johnson Utilities Company
Mr. Daniel Hodges
5230 E. Shea Blvd, Suit 200
Scottsdale, AZ 85254

RE: Compliance Status for Pecan Water Reclamation Plant, inventory number 105324, Permit number 41570.

Dear Mr. Hodges;

Your request for evaluation of compliance status for the above facility is completed. Our records indicate that Pecan Water Reclamation has Aquifer Protection Permit number 41570.

The Aquifer Protection Permit reporting requirements and monitoring results which have been submitted indicate the facility **is in compliance** based on the current information that is available to ADEQ. No enforcement actions are pending.

It should be understood that the compliance status of a facility may change from time to time based upon monitoring results or a facility inspection. Therefore this is based on the most current information available.

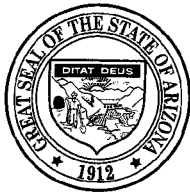
Sincerely,

Fred Vakili, EHS II
Water Quality Data Unit
Water Quality Compliance Section
FAV@AZDEQ.GOV

Northern Regional Office
1515 East Cedar Avenue • Suite F • Flagstaff, AZ
86004
(908) 555-0000

Southern Regional Office
400 West Congress Street • Suite 433 • Tucson, AZ
85701
(520) 622-0555

ATTACHMENT 2



Janet Napolitano
Governor

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

1110 West Washington Street • Phoenix, Arizona 85007
(602) 771-2300 • www.adeq.state.az.us



Stephen A. Owens
Director

March 10, 2008

Johnson Utilities Company
Mr. Daniel Hodges
5230 E. Shea Blvd, Suit 200
Scottsdale, AZ 85254

RE: Compliance Status for San Tan WWTP, Inventory number P-105325,
Place Id: 18584, Permit number: 34792.

Dear Mr. Hodges;

Your request for evaluation of compliance status for the above facility is completed. Our records indicate that San Tan WWTP has Aquifer Protection Permit number 34792.

The Aquifer Protection Permit reporting requirements and monitoring results which have been submitted indicate the facility **is in compliance** based on the current information that is available to ADEQ. No enforcement actions are pending.

It should be understood that the compliance status of a facility may change from time to time based upon monitoring results or a facility inspection. Therefore this is based on the most current information available.

Sincerely,

Fred Vakili, EHS II
Water Quality Data Unit
Water Quality Compliance Section
FAV@AZDEQ.GOV

Northern Regional Office
1515 East Cedar Avenue • Suite F • Flagstaff, AZ
86004

Southern Regional Office
400 West Congress Street • Suite 433 • Tucson, AZ
85701

ATTACHMENT 3



Janet Napolitano
Governor

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

1110 West Washington Street • Phoenix, Arizona 85007
(602) 771-2300 • www.adeq.state.az.us



Stephen A. Owens
Director

April 28, 2008

Johnson Utilities Company
Mr. Daniel Hodges
5230 E. Shea Blvd, Suit 200
Scottsdale, AZ 85254

RE: Compliance Status for Johnson Utilities section 11 WWTP, Inventory number P-103081, Place Id: 142, Permit number: 35634.

Dear Mr. Hodges;

Your request for evaluation of compliance status for the above facility is completed. Our records indicate that Section 11 WWTP has Aquifer Protection Permit number 35634 issued on 10/4/2006.

The Aquifer Protection Permit reporting requirements and monitoring results which have been submitted indicate the facility **is in compliance** based on the current information that is available to ADEQ and no enforcement actions are pending.

It should be understood that the compliance status of a facility may change from time to time based upon monitoring results or a facility inspection. Therefore this is based on the most current information available.

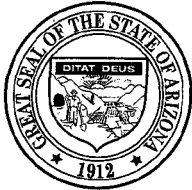
Sincerely,

Fred Vakili, EHS II
Water Quality Data Unit
Water Quality Compliance Section

Northern Regional Office
1515 East Cedar Avenue • Suite F • Flagstaff, AZ
86004

Southern Regional Office
400 West Congress Street • Suite 433 • Tucson, AZ
85701

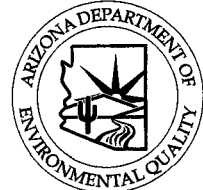
ATTACHMENT 4



Janet Napolitano
Governor

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

1110 West Washington Street • Phoenix, Arizona 85007
(602) 771-2300 • www.adeq.state.az.us



Stephen A. Owens
Director

March 10, 2008

Johnson Utilities Company
Mr. Daniel Hodges
5230 E. Shea Blvd, Suit 200
Scottsdale, AZ 85254

RE: Compliance Status for Anthem and Merrill Ranch WRP, inventory number 105646, Permit number 36819.

Dear Mr. Hodges;

Your request for evaluation of compliance status for the above facility is completed. Our records indicate that Anthem and Merrill Ranch WRP has Aquifer Protection Permit number 36819 issued on 6/30/2006.

The Aquifer Protection Permit reporting requirements and monitoring results which have been submitted indicate the facility **is in compliance** based on the current information that is available to ADEQ. No enforcement actions are pending.

It should be understood that the compliance status of a facility may change from time to time based upon monitoring results or a facility inspection. Therefore this is based on the most current information available.

Sincerely,

Fred Vakili, EHS II
Water Quality Data Unit
Water Quality Compliance Section
FAV@AZDEQ.GOV

Northern Regional Office
1515 East Cedar Avenue • Suite F • Flagstaff, AZ
86004
(908) 779-0000

Southern Regional Office
400 West Congress Street • Suite 433 • Tucson, AZ
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ATTACHMENT 5

Arizona Department of Environmental Quality
Drinking Water Monitoring and Protection Unit
1110 W. Washington Street, 5415B-2
Phoenix, AZ 85007

Drinking Water Compliance Status Report

Public Water System Name: Johnson Utilities

Public Water System ID #: 11-128

Public Water System Type: ☒ Community ☐ Non-transient Non-community ☐ Transient Non-community

Overall Compliance Status: ☒ No Major Deficiencies ☐ Major Deficiencies

Monitoring and Reporting Status: ☒ No Major Deficiencies ☐ Major Deficiencies

Comments: None

Operation and Maintenance Status: ☒ No Major Deficiencies ☐ Major Deficiencies

Comments: None

Major unresolved/ongoing operation and maintenance deficiencies:

- | | |
|---|---|
| <input type="checkbox"/> unable to maintain 20psi | <input type="checkbox"/> inadequate storage |
| <input type="checkbox"/> cross connection/backflow problems | <input type="checkbox"/> surface water treatment rule |
| <input type="checkbox"/> treatment deficiencies | <input type="checkbox"/> approval of construction |
| <input type="checkbox"/> certified operator | <input type="checkbox"/> other |

Date of last inspection / sanitary survey: 7-6-07

Administrative Orders:

Is an ADEQ administrative order in effect? ☐ Yes ☒ No

Comments: None

System information:

Number of Entry Points to the Distribution System 8

Number of Sources 12

Population Served 47947 **Service Connections** 17124

Initial Monitoring Year 2000

Evaluation completed by: Donna Calderon, Manager, Drinking Water Monitoring and Protection Unit

Phone: 602-771-4641

Date: March 21, 2008

Based upon data submitted by the water system, ADEQ has determined that this system is currently delivering water that meets water quality standards required by Arizona Administrative Code, Title 18, Chapter 4. This compliance status report does not guarantee the water quality for this system in the future. This compliance status report does not reflect the status of any other water system owned by this utility company.

ATTACHMENT 6

Arizona Department of Environmental Quality
Drinking Water Monitoring and Protection Unit
1110 W. Washington Street, 5415B-2
Phoenix, AZ 85007

Drinking Water Compliance Status Report

Public Water System Name: ANTHEM AT MERRILL RANCH

Public Water System ID #: 11-136

Public Water System Type: ☒ Community ☐ Non-transient Non-community ☐ Transient Non-community

Overall Compliance Status: ☒ No Major Deficiencies ☐ Major Deficiencies

Monitoring and Reporting Status: ☒ No Major Deficiencies ☐ Major Deficiencies
Comments: *None*

Operation and Maintenance Status: ☒ No Major Deficiencies ☐ Major Deficiencies
Comments: *None*

Major unresolved/ongoing operation and maintenance deficiencies:

- | | |
|---|---|
| <input type="checkbox"/> unable to maintain 20psi | <input type="checkbox"/> inadequate storage |
| <input type="checkbox"/> cross connection/backflow problems | <input type="checkbox"/> surface water treatment rule |
| <input type="checkbox"/> treatment deficiencies | <input type="checkbox"/> approval of construction |
| <input type="checkbox"/> certified operator | <input type="checkbox"/> other |

Date of last inspection / sanitary survey: 6-22-07

Administrative Orders:
Is an ADEQ administrative order in effect? ☐ Yes ☒ No
Comments: *None*

System information:

Number of Entry Points to the Distribution System 1 Number of Sources 2

Population Served 804 Service Connections 300 Initial Monitoring Year 2008

Evaluation completed by: Donna Calderon, Manager, Drinking Water Monitoring and Protection Unit
Phone: 602-771-4641
Date: March 21, 2008

Based upon data submitted by the water system, ADEQ has determined that this system is currently delivering water that meets water quality standards required by Arizona Administrative Code, Title 18, Chapter 4. This compliance status report does not guarantee the water quality for this system in the future. This compliance status report does not reflect the status of any other water system owned by this utility company.